



044-N-10758-9419

HDR Enterprises Pty Ltd As TTE
 PO Box 1446
 BOWEN QLD 4805

RATES NOTICE

For the Period 01/01/2021 TO 30/06/2021
 Assessment Number 1203337
 Valuation Number 001535.0000000
 Issue Date 28/01/2021

Changed your Postal address? Please notify the Council in writing (See Reverse)

Property Location and Description
 14 Herbert Street BOWEN QLD 4805

L 3 RP 750080

Description

Rate/Charge

Units

Amount

Area Valuation
 380.0000 SQUARE METRES \$80000

1500 square feet
200 Square metres - Building size

Description	Rate/Charge	Units	Amount
Cat 17 - Commercial and Industry A	Minimum	80000.00	\$650.00
Sewerage Charges - Bowen	84.50	20.00	\$845.00
EMFR Levy - 3B	437.20	1.00	\$218.60
Water Base Comm 101	590.00	1.00	\$295.00
	GROSS TOTAL		\$2008.60
	DISCOUNT OF 5% APPLIES IF PAID BY 09/03/2021		\$89.50CR
	NETT AMOUNT DUE		\$1919.10

Evacuation Zone (Storm Tide) Colour YELLOW

No Discount allowed on EMFR or Fire Levies.

Interest is charged at 8.53% per annum compounding on daily rests if payment is not received by the due date

Discount will only be granted if the nett amount due is received by the Council on or before the close of business on



Due Date
09/03/2021

Discount
\$89.50CR

Nett Payable
\$1919.10

A receipt will not be issued unless requested

Notice is hereby given that the below mentioned rates and charges have been made and levied by the Whitsunday Regional Council, by virtue of the Local Government Act 2009, on land described above, for the period stated in this Rate notice (plus overdue rates and charges with Interest, if any) and are DUE AND PAYABLE WITHIN 40 DAYS from the date of issue of this notice. Rodney Ferguson, Chief Executive Officer.

RETURN THIS PORTION IF PAYING BY MAIL

Date / /

Tick here if receipt is required

WHITSUNDAY REGIONAL COUNCIL
 PO Box 104, PROSERPINE QLD 4800



Billers Code: 159301
 Ref: 12033379

NOTE: BPAY PAYMENTS
 MAX. \$100,000



Billpay Code: 2410
 Ref: 1 2033 379

Pay in person at any Post Office, phone 13 18 16, or go to postbillpay.com.au



*2410 1 2033379

Gross: \$2008.60
 Disc/Subs: \$89.50CR
 Nett: \$1919.10
 Name: HDR Enterprises Pty Ltd As TTE

Assessment No: 1203337

A discount is available only if the whole of the rates, charges and any interest due thereon are paid in full and received by Council 40 days from the date of issue.

DUE DATE: 09/03/2021



Pay Online

Visit www.whitsundayrc.qld.gov.au and follow the links to pay with credit/debit card.



Phone 13 18 16

Please have your credit card ready. Payments made by phone are receipted through the Australia Post POST billpay service.

Payment Options



Post Billpay*

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B Pay*

Contact your participating Bank, Credit Union or Building Society to make payments from your cheque, savings or credit card account. More info: www.bpay.com.au



Notices delivered to the ratepayers online banking account. Contact your financial institution to register. For more information go to www.bpay.com.au



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* If using any of the above payment methods, it is strongly suggested that payment is not left until the last few days, as Council does not accept responsibility for delays in delivery of electronic payments



In Person

Present this notice intact to:
Whitsunday Regional Council Customer Service Centres located at:

- 67 Herbert Street, Bowen
- Cnr. Stanley & Conway Street, Collinsville and
- 83-85 Main Street, Proserpine
Shop 23 Whitsunday Plaza Shopping Centre
- 8 Galbraith Park Drive, Cannonvale

Office Hours 8:15am to 4:45pm



By Mail

All cheques and money orders should be made payable to Whitsunday Regional Council and crossed "not negotiable". Mail payments to:
Whitsunday Regional Council
PO Box 104
PROSERPINE QLD 4800

Post dated cheques will not be accepted.

If a receipt is required, tick the box on the front of the payment slip.

If mailing your remittance please allow sufficient time for your payment to reach the Council Office before the closing date. It is strongly suggested that payment is not left until the last few days, as Council does not accept responsibility for postal or unforeseen delays.

Ratepayers will be liable for any dishonour fees.



Overseas Residents

Overseas Residents are required to forward remittances by bank draft in Australian currency to avoid short payments as a result of currency fluctuations.



Direct Debit

A direct debit authority is available for download from Council's website or via collection from Council's Customer Service Centres in Bowen, Collinsville, Proserpine and Cannonvale. Completion and lodgement of this authority will allow Council to automatically debit your nominated bank account with a predetermined amount on a weekly, fortnightly, monthly or six monthly basis.

Please note if you have an existing direct debit in place for the annual rates, this will continue unless Council is advised in writing to cease.

Surcharge on Credit Card payments

Credit card accepted are Mastercard and Visa card only. These will attract 0.5% surcharge. All debit cards will be accepted and will not attract any extra charges provided "debit" is selected and not "Credit".

Customer Information

Change of Address

It is the responsibility of the owner to notify Council of any change of address in writing by completing the section below and returning the bottom portion of the notice to the Council.

Interest

Interest on overdue rates will be charged from the 41st day after the due date of issue on the rate notice at a rate determined by Council. Existing arrears will accrue interest daily.

Discount

A discount is available only if the whole of the rates, charges and any interest due thereon, are paid in full by the discount date.

Due Date for Payment

All rates and charges will fall due for payment (40) days from the date of issue of the notice relating to the Rates & Charges. Failure to pay by Due Date will result in interest being charged on the overdue amounts.

Office Hours

Council's Customer Service Centres are located at 67 Herbert Street, Bowen, Cnr. Stanley & Conway Street, Collinsville, 83-85 Main Street, Proserpine, & 8 Galbraith Park Drive, Cannonvale. Any enquiries regarding this notice should be referred to the Rates Department during office hours 8:15am to 5:00pm Monday to Friday.

Arrangements

If you are experiencing financial difficulties and are unable to pay this account by the due date, please contact the Rates Department in writing or by phone on (07) 49450212 to avoid recovery action and associated costs. Details of Council's Payment Plan can then be forwarded to you. Payments by arrangement must be renewed with Council each financial year.

Change of Address Details

Name

New Address

Postcode

Telephone Numbers

 Home ()

 Work ()

 Mobile

 Signature

Tick Box

<input type="checkbox"/>	ALL COUNCIL CORRESPONDENCE	<input type="checkbox"/>	RATES/WATER ONLY
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 Date

Payment Receipt

Whitsunday Regional Council - Rates	\$1,919.10
BPAY Bill Payment	
Status	Paid
BPAY Biller Code	159 301
BPAY Biller Name	WRC RATES
Customer Ref.	120 333 79
Payment Date	18 Feb 2021 at 3:09pm
Description	Rates
Acknowledgement	124757910
FROM	SUPERANNUATION Cheque Account 633 000 / 121 687 081
Paid to	Whitsunday Regional Council - Rates



044 - 6483 - 5818

HDR Enterprises Pty Ltd As TTE
 PO Box 1446
 BOWEN QLD 4805

WATER USAGE NOTICE

Assessment Number 1203337
 Bank Reference 22033377
 Issue Date 19/02/2021
 Due Date 31/03/2021

Changed your Postal address? Please notify the Council in writing (See Reverse)

Property Location and Description

14 Herbert Street BOWEN QLD 4805
 L 3 RP 750080

Billing Period

June 2020 to December 2020

Note: Separate Account - payment reference number is different from rates account

METER NUMBER	PREVIOUS READING	PREVIOUS READ DATE	PRESENT READING	PRESENT READ DATE	NUMBER OF DAYS	USAGE KL	CHARGES		
Balance Prior to this account							\$0.00		
M04W716796	837	10/06/2020	855	08/12/2020	181	18	First Tier \$18.90	Second Tier / Excess \$0.00	Sub-Total \$18.90
Total Billable Consumption						18KL			
Two Part Tariff - First Tier \$1.05 /KL									
- Second Tier \$1.90 /KL									
Allocation Tariff - Excess \$5.60 /KL									
							Unit Entitlement	1.000000	
							Total Water Charges	\$18.90	

Interest charged at 8.53% compounding on daily rests if payment is not received by the due date

PAYMENT DUE DATE	31/03/2021	AMOUNT DUE	\$18.90
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RETURN THIS PORTION IF PAYING BY MAIL

Date / /

WHITSUNDAY REGIONAL COUNCIL
 PO Box 104, PROSERPINE QLD 4800



Billpay Code: 2410
 Ref: 22033377

Pay in person at any Post Office,
 phone 13 18 16, or go to
 postbillpay.com.au



*2410 2 2033377



Pay Online

Visit www.whitsundayrc.qld.gov.au and follow the links to pay with credit card. Payments made online are receipted through the Australia Post POST billpay service.



Phone 13 18 16

Please have your credit card ready. Payments made by phone are receipted through the Australia Post POST billpay service.

WATER USAGE NOTICE

Tick here if receipt is required

Please be aware that biller code and reference for payment is different to your Rates biller code and reference



Bill Code: 163923
 Ref: 22033377

Maximum BPAY limit
 \$10,000

Gross: \$18.90

Disc/Subs: \$0.00

Nett: \$18.90

Name: HDR Enterprises Pty Ltd As TTE

Assessment No: 1203337

Due Date: 31/03/2021

Payment Options



Post Billpay*

Pay in person at any Post Office, phone 13 18 16 or go to postbillpay.com.au



B Pay*

Contact your participating Bank, Credit Union or Building Society to make payments from your cheque, savings or credit card account. More info: www.bpay.com.au



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 - 83-85 Main Street, Proserpine
Shop 23Whitsunday Plaza Shopping Centre
 - 8 Galbraith Park Drive, Cannonvale
- Office Hours 8:15am to 4:45pm



By Mail

All cheques and money orders should be made payable to Whitsunday Regional Council and crossed "not negotiable". Mail payments to:
Whitsunday Regional Council
PO Box 104
PROSERPINE QLD 4800

Post dated cheques will not be accepted.

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Ratepayers will be liable for any dishonour fees.



Overseas Residents

Overseas Residents are required to forward remittances by bank draft in Australian currency to avoid short payments as a result of currency fluctuations.



Direct Debit

A direct debit authority is available for download from Council's website or via collection from Council's Customer Service Centres in Bowen, Collinsville, Proserpine and Cannonvale. Completion and lodgement of this authority will allow Council to automatically debit your nominated bank account with a predetermined amount on a weekly, fortnightly, monthly or six monthly basis.

Please note if you have an existing direct debit in place for the annual rates, this will continue unless Council is advised in writing to cease.

Surcharge on Credit Card payments

Credit card accepted are Mastercard and Visa card only. These will attract 0.5% surcharge. All debit cards will be accepted and will not attract any extra charges provided "debit" is selected and not "Credit".

Customer Information

Change of Address

It is the responsibility of the owner to notify Council of any change of address in writing by completing the section below and returning the bottom portion of the notice to the Council.

Interest

Interest on overdue rates will be charged from the 41st day after the due date of issue on the rate notice at a rate determined by Council. Existing arrears will accrue interest daily.

Discount

A discount is available only if the whole of the rates, charges and any interest due thereon, are paid in full by the discount date.

Due Date for Payment

All rates and charges will fall due for payment (40) days from the date of issue of the notice relating to the Rates & Charges. Failure to pay by Due Date will result in interest being charged on the overdue amounts.

Office Hours

Council's Customer Service Centres are located at 67 Herbert Street, Bowen, Cnr. Stanley & Conway Street, Collinsville, 83-85 Main Street, Proserpine, & 8 Galbraith Park Drive, Cannonvale. Any enquiries regarding this notice should be referred to the Rates Department during office hours 8:15am to 5:00pm Monday to Friday.

Arrangements

If you are experiencing financial difficulties and are unable to pay this account by the due date, please contact the Rates Department in writing or by phone on (07) 49450212 to avoid recovery action and associated costs. Details of Council's Payment Plan can then be forwarded to you. Payments by arrangement must be renewed with Council each financial year.

Change of Address Details

Name

New Address

Postcode

Email

Telephone Numbers

Home ()	Work ()
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Mobile	Signature
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Tick Box

<input type="checkbox"/>	ALL COUNCIL CORRESPONDENCE	<input type="checkbox"/>	RATES/WATER ONLY
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Date

Payment Receipt

Whitsunday Regional Council - water rate	\$18.90
BPAY Bill Payment	
Status	Paid
BPAY Biller Code	163 923
BPAY Biller Name	WRC WATER
Customer Ref.	220 333 77
Payment Date	4 Mar 2021 at 12:25pm
Description	Water rates
Acknowledgement	125157269

FROM	SUPERANNUATION Cheque Account 633 000 / 121 687 081
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Paid to	Whitsunday Regional Council - water rate
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044 - 6423 - 5749

HDR Enterprises Pty Ltd As TTE
 PO Box 1446
 BOWEN QLD 4805

WATER USAGE NOTICE

Assessment Number 1203337
 Bank Reference 22033377
 Issue Date 26/08/2020
 Due Date 06/10/2020

Changed your Postal address? Please notify the Council in writing (See Reverse)

Property Location and Description

14 Herbert Street BOWEN QLD 4805
 L 3 RP 750080

Billing Period

December 2019 to June 2020

Note: Separate Account - payment reference number is different from rates account

METER NUMBER	PREVIOUS READING	PREVIOUS READ DATE	PRESENT READING	PRESENT READ DATE	NUMBER OF DAYS	USAGE KL	CHARGES			
Balance Prior to this account							\$0.00			
M04W716796	819	03/12/2019	837	10/06/2020	190	18	First Tier \$17.82	Second Tier / Excess \$0.00	Sub-Total \$17.82	
Total Billable Consumption							18KL			
							Unit Entitlement	1.000000		
							Total Water Charges	\$17.82		
Two Part Tariff - First Tier \$0.99 /KL										
- Second Tier \$1.78 /KL										
Allocation Tariff - Excess \$5.60 /KL										

Interest charged at 8.53% compounding on daily rests if payment is not received by the due date

PAYMENT DUE DATE	06/10/2020	AMOUNT DUE	\$17.82
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RETURN THIS PORTION IF PAYING BY MAIL

Date / /

WHITSUNDAY REGIONAL COUNCIL
 PO Box 104, PROSERPINE QLD 4800



Billpay Code: 2410
 Ref: 22033377

Pay in person at any Post Office,
 phone 13 18 16, or go to
 postbillpay.com.au



*2410 2 2033377



Pay Online

Visit www.whitsundayrc.qld.gov.au and follow the links to pay with credit card. Payments made online are receipted through the Australia Post POST billpay service.



Phone 13 18 16

Please have your credit card ready. Payments made by phone are receipted through the Australia Post POST billpay service.

WATER USAGE NOTICE

Tick here if receipt is required

Please be aware that biller code and reference for payment is different to your Rates biller code and reference



Bill Code: 163923
 Ref: 22033377

Maximum BPAY limit
\$10,000

Gross: \$17.82
 Disc/Subs: \$0.00
 Nett: \$17.82
 Name: HDR Enterprises Pty Ltd As TTE

Assessment No: 1203337

Due Date: 06/10/2020

Payment Options



Post Billpay*

Pay in person at any Post Office, phone 13 18 16 or go to postbillpay.com.au



BPay*

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- 67 Herbert Street, Bowen
- Cnr. Stanley & Conway Street, Collinsville and
- 83-85 Main Street, Proserpine
Shop 23 Whitsunday Plaza Shopping Centre
- 8 Galbraith Park Drive, Cannonvale

Office Hours 8:15am to 4:45pm



By Mail

All cheques and money orders should be made payable to Whitsunday Regional Council and crossed "not negotiable". Mail payments to: Whitsunday Regional Council PO Box 104 PROSERPINE QLD 4800

Post dated cheques will not be accepted.

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Please note if you have an existing direct debit in place for the annual rates, this will continue unless Council is advised in writing to cease.

Surcharge on Credit Card payments

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Interest

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Discount

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Due Date for Payment

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Office Hours

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Arrangements

If you are experiencing financial difficulties and are unable to pay this account by the due date, please contact the Rates Department in writing or by phone on (07) 49450212 to avoid recovery action and associated costs.

Details of Council's Payment Plan can then be forwarded to you. Payments by arrangement must be renewed with Council each financial year.

Change of Address Details

Name

New Address

Postcode

Email

Date

Telephone Numbers

Home ()

Work ()

Mobile

Signature

Tick Box

ALL COUNCIL CORRESPONDENCE

RATES/WATER ONLY

Payment Receipt

Whitsunday Regional Council - water rate	\$17.82
BPAY Bill Payment	
Status	Paid
BPAY Biller Code	163 923
BPAY Biller Name	WRC WATER
Customer Ref.	220 333 77
Payment Date	6 Sep 2020 at 5:20pm
Description	Water Rates
Acknowledgement	120568340
FROM	SUPERANNUATION Cheque Account 633 000 / 121 687 081
Paid to	Whitsunday Regional Council - water rate



044-N-10714-9324

HDR Enterprises Pty Ltd As TTE
 PO Box 1446
 BOWEN QLD 4805

RATES NOTICE

For the Period 01/07/2020 TO 31/12/2020
 Assessment Number 1203337
 Valuation Number 001535.0000000
 Issue Date 12/08/2020

Changed your Postal address? Please notify the Council in writing (See Reverse)

Property Location and Description

14 Herbert Street BOWEN QLD 4805

Area Valuation
 380.0000 SQUARE METRES \$80000

L 3 RP 750080

Description	Rate/Charge	Units	Amount
Cat 17 - Commercial and Industry A	Minimum	80000.00	\$650.00
Sewerage Charges - Bowen	84.50	20.00	\$845.00
EMFR Levy - 3B	437.20	1.00	\$218.60
Water Base Comm 101	590.00	1.00	\$295.00
	GROSS TOTAL		\$2008.60
	DISCOUNT OF 5% APPLIES IF PAID BY 21/09/2020		\$89.50CR
	NETT AMOUNT DUE		\$1919.10

Evacuation Zone (Storm Tide) Colour YELLOW

No Discount allowed on EMFR or Fire Levies.

Interest is charged at 8.53% per annum compounding on daily rests if payment is not received by the due date

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Due Date
21/09/2020

Discount
\$89.50CR

Nett Payable
\$1919.10

A receipt will not be issued unless requested

Notice is hereby given that the below mentioned rates and charges have been made and levied by the Whitsunday Regional Council, by virtue of the Local Government Act 2008, on land described above, for the period stated in this Rate notice (plus overdue rates and charges with Interest, if any) and are DUE AND PAYABLE WITHIN 40 DAYS from the date of issue of this notice. Rodney Ferguson, Chief Executive Officer.

RETURN THIS PORTION IF PAYING BY MAIL

Date / /

Tick here if receipt is required

WHITSUNDAY REGIONAL COUNCIL
 PO Box 104, PROSERPINE QLD 4800



Billers Code: 159301
Ref: 12033379

NOTE: BPAY PAYMENTS
MAX. \$100,000



Billpay Code: 2410
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*2410 1 2033379

Gross: \$2008.60
 Disc/Subs: \$89.50CR
 Nett: \$1919.10
 Name: HDR Enterprises Pty Ltd As TTE

Assessment No: 1203337

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DUE DATE: 21/09/2020



Pay Online

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Change of Address Details

Name

New Address

Postcode

Email

Date

Telephone Numbers

Home ()

Work ()

Mobile

Signature

Tick Box

<input type="checkbox"/>	ALL COUNCIL CORRESPONDENCE	<input type="checkbox"/>	RATES/WATER ONLY
--------------------------	----------------------------	--------------------------	------------------

Payment Receipt

Whitsunday Regional Council - Rates	\$1,919.10
BPAY Bill Payment	
Status	Paid
BPAY Biller Code	159 301
BPAY Biller Name	WRC RATES
Customer Ref.	120 333 79
Payment Date	6 Sep 2020 at 5:22pm
Description	Rates - 14 Herbert Street
Acknowledgement	120568367
FROM	SUPERANNUATION Cheque Account 633 000 / 121 687 081
Paid to	Whitsunday Regional Council - Rates